

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/06/22		Prepared by: Vanaja Kshi		Serial no. 5244	
Supplier name: Elegant Enterprises		HO inward no.			
Firm/Company: MEPU		Project: N Gud		HO received date	
PO/WO date: 9/06/22		PO/WO No. 89083		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE 2223-0114	14/06/22	14,454/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,454/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108520	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,454/-

Amount E – PO / WO value: 14,454/-

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 27/06/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaja Kshi				
Sign:	[Signature]				
Date	18/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

IN: .0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

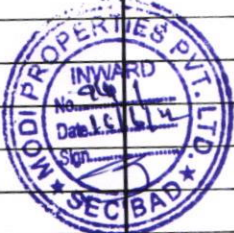
5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0114	Vehicle/LR Number : Not Applicable
Invoice Date : 14 June 2022	Date of Supply : 14 June 2022
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s Modi Reality Pocharam LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 89083	Date : 09.06.2022
GSTIN : 36AB1FM1836H1Z7	Delivery Location : Nilgiri Hieghts, Pocharam.	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan White Seawind	84145120	9.00	No's	9.00	9.00	0.00	1361.00	12249.00
									
****	Incase of any complaint please call customer care toll free number 18004190505 or email at consumer.support@crompton.co.in								
***	P.O. Received on 14.06.2022								

Total Invoice Amount in Words:

Rupees: Fourteen Thousand Four Hundred Fifty Four Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	R/o + Transportation : 0.18
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Total Amount : Rs. 14,454.00

Receiver's Seal and Signature
with Name & Mobile Number

H. al
8500437837

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

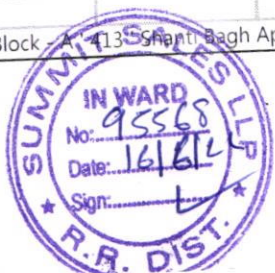
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Vamshi {Driver}

Way Bill No. Not Applicable Dated: Not Applicable

minilec	L&T SWITCHGEAR	SIEMENS	GEM	RAYCE	COOPER Bussmann	dowells	HMI
PHILIPS	Crompton Greaves	TEKNIC	SG	POLYCARB	Finolex Cables Limited	legrand	Capco

Head Office : Block A, 13 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016





U.S. GOVERNMENT PRINTING OFFICE: 1964

10-4
8200-0000

Purchase Order

Page(s) 1 Of 1

10-06-2022 10:38:41 AM



89083

07.06.22 12:13:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	89083	182002
Doc Date	09-06-2022	
Quote No	NIL	
Quote Date	08-06-2022	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos 1200MM	9.00	1,361.00	0.00	18.00	14,453.82
Total Order Value . . .					14,453.82

Rupees : Fourteen Thousand Four Hundred Fifty Three and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Sales office in upper basement purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		08-06-2022	
Site & Phase :		Niligiri Heights		Time:		17:30	
Supplier:				Req. No.		182002	
Material required before date:		10.06.2022		ID No.		77131	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling fan	1200 mm	09	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Sales Office in upper basement Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		08.06.2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

